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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>28/12/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	12,412	0	Chq no. 10030940 given to Ghosia Stationery against misc purchases (stationery)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	12,412	Chq no. 10030940 given to Ghosia Stationery against misc purchases (stationery)
		TOTAL :	12,412	12,412	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress